

## Transaction - Last month

4/1/2024 through 4/30/2024

5/14/2024

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Date	Account	Num	Description	Memo	Category	Amount
<b>BALANCE 3/31/2024</b>						<b>21,184.02</b>
4/1/2024	Athletic C...	37390	Greater Middlese...	GMC Sportsmanhsip Banquet 4/1...	Sportsman Lunch...	-330.00
4/1/2024	Athletic C...	37391	Ed Kultys	MS B.BSKB 2/2/24 Piscataway	Boys MS Basketball	-66.00
4/1/2024	Athletic C...	37392	Gary Giackette	MS B.BSKB 2/2/24 Piscataway	Boys MS Basketball	-66.00
4/5/2024	Athletic C...	37393	NJSIAA	NJSIAA 2024 Wrestling Individual ...	Wrestling	-208.00
4/5/2024	Athletic C...	37394	NJSIAA	NJSIAA 2024 B&G Bowling Individ...	Bowling	-40.00
4/5/2024	Athletic C...	37395	Metuchen Track ...	B&G Varsity Spring Track Metuch...	Track	-944.00
4/5/2024	Athletic C...	37396	East Brunswick At...	V.G&B Varsity Spring Track Invitat...	Track	-700.00
4/5/2024	Athletic C...	37397	Michael Manousos	JV B.LAX 3/22/24 St.Joseph by th...	Jv Boys Lacrosse	-68.00
4/5/2024	Athletic C...	37398	Henry Hilton	JV B.LAX 3/22/24 St.Joseph by th...	Jv Boys Lacrosse	-68.00
4/5/2024	Athletic C...	37399	Vincent Salerno	V.B.LAX 3/22/24 St. Joseph by th...	Boys Var. Lacrosse	-100.00
4/5/2024	Athletic C...	37400	Henry Hilton	V.B.LAX 3/22/24 St.Joseph by the...	Boys Var. Lacrosse	-100.00
4/5/2024	Athletic C...	37401	Michael Frobosilo	JV Baseball 3/22/24 Old Bridge s	Boys JV Baseball	-68.00
4/5/2024	Athletic C...	37402	Robert Sampson	JV Baseball 3/22/24 Old Bridge s	Boys JV Baseball	-68.00
4/5/2024	Athletic C...	37403	Efrain Diaz	V.Baseball 3/22/24 Metuchen s	Boys Var. Baseball	-105.00
4/5/2024	Athletic C...	37404	Matt Criss	V.Baseball 3/22/24 Metuchen s	Boys Var. Baseball	-105.00
4/5/2024	Athletic C...	37405	Iqbal Mohammed	V&JV G.LAX 3/25/24 Hightstown s	Girls Lacrosse	-168.00
4/5/2024	Athletic C...	37406	Christopher McGr...	V&JV G.LAX 3/25/24 Hightstown s	Girls Lacrosse	-168.00
4/5/2024	Athletic C...	37407	Jack McAdoo	GMC JV Wrestling Tournament 2/...	Wrestling	-400.00
4/9/2024	Athletic C...	37408	Desmond Irving	JV&V G.LAX 3/27/24 Steinert/Ha...	Girls Lacrosse	-168.00
4/9/2024	Athletic C...	37409	Charles Brocato	JV&V G.LAX 3/27/24 Steinert/Ha...	Girls Lacrosse	-168.00
4/9/2024	Athletic C...	37410	Jim O'Hara	V.Softball 3/30/24 Bayonne	Girls Var. Softball	-95.00
4/9/2024	Athletic C...	37411	Charles Marakovitz	V.Softball 3/30/24 Bayonne	Girls Var. Softball	-95.00
4/9/2024	Athletic C...	37412	Dwayne A. Jackson	JV&V B.LAX 4/1/24 Rutherford	Boys Lacrosse	-168.00
4/9/2024	Athletic C...	37413	Nahji Talley	JV&V B.LAX 4/1/24 Rutherford	Boys Lacrosse	-168.00
4/9/2024	Athletic C...	EFT	Bank Charge	STOPITEM CHARGES	Bank Charge	-35.00
4/11/2024	Athletic C...	37414	Ted Gielen	V.B&G Spring Track 4/4/24 Coloni...	Track	-100.00
4/11/2024	Athletic C...	37415	Mitchell Dakelman	V.B&G Spring Track 4/4/24 Coloni...	Track	-95.00
4/11/2024	Athletic C...	37416	Rochelle Epstein	V.B&G Spring Track 4/4/24 Coloni...	Track	-95.00
4/11/2024	Athletic C...	37417	John Maresca	V.B&G Spring Track 4/4/24 Coloni...	Track	-95.00
4/11/2024	Athletic C...	37418	Allen Tanko	V.B.LAX 4/5/24 South Brunswick	Boys Var. Lacrosse	-100.00
4/11/2024	Athletic C...	37419	Jim Livingstone	V.B.LAX 4/5/24 South Brunswick	Boys Var. Lacrosse	-100.00
4/12/2024	Athletic C...	37420	Marshall Kitchell	JV B.LAX 4/5/24 South Brunswick	Jv Boys Lacrosse	-68.00
4/12/2024	Athletic C...	37421	Glenn Smith	JV B.LAX 4/5/24 South Brunswick	Jv Boys Lacrosse	-68.00
4/12/2024	Athletic C...	37422	Iqbal Mohammed	JV G.LAX 4/6/24 Arthur Johnson (...	JV Girls Lacrosse	-102.00
4/12/2024	Athletic C...	37423	Gary Giackette	V.B.Baseball 4/8/24 Middlesex	Boys Var. Baseball	-105.00
4/12/2024	Athletic C...	37424	Bob Ciriello	V.B.Baseball 4/8/24 Middlesex	Boys Var. Baseball	-105.00
4/12/2024	Athletic C...	37425	Ed Kultys	JV B.Baseball 4/8/24 Middlesex	Boys JV Baseball	-68.00
4/15/2024	Athletic C...	37426	Ronald Szymanski	V.B.Baseball 4/9/24 Woodbridge	Boys Var. Baseball	-105.00
4/15/2024	Athletic C...	37427	John Ward	V.B.Baseball 4/9/24 Woodbridge	Boys Var. Baseball	-105.00
4/15/2024	Athletic C...	37428	Ed Kultys	JV B.Baseball 4/9/24 Woodbridge	Boys JV Baseball	-68.00
4/15/2024	Athletic C...	37429	Joseph Wigger	JV B.Baseball 4/9/24 Woodbridge	Boys JV Baseball	-68.00
4/15/2024	Athletic C...	37430	Christopher McGr...	V.G.LAX 4/9/24 St.Thomas Aquinas	Girls Var. Lacrosse	-100.00
4/15/2024	Athletic C...	37431	Christine Brody	V.G.LAX 4/9/24 St.Thomas Aquinas	Girls Var. Lacrosse	-100.00
4/15/2024	Athletic C...	37432	Michael Uckar	V.B.LAX 4/9/24 Edison	Boys Var. Lacrosse	-100.00
4/15/2024	Athletic C...	37433	Darryl Spence	V.B.LAX 4/9/24 Edison	Boys Var. Lacrosse	-100.00
4/15/2024	Athletic C...	37434	Virgil Marino	MS G.Softball 4/11/24 North Brun...	Girls MS Softball	-66.00
4/15/2024	Athletic C...	37435	Paul Marino	MS G.Softball 4/11/24 North Brun...	Girls MS Softball	-66.00
4/15/2024	Athletic C...	37436	John Bartlett	JV B.Baseball 4/11/24 Edison	Boys JV Baseball	-68.00
4/15/2024	Athletic C...	37437	Ed Kultys	JV B.Baseball 4/11/24 Edison	Boys JV Baseball	-68.00
4/16/2024	Athletic C...	37438	Timothy LeCras	V.B.Baseball 4/11/24 Edison	Boys Var. Baseball	-105.00

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4/16/2024	Athletic C...	37439	Joe Fischer	V.B.Baseball 4/11/24 Edison	Boys Var. Baseball	-105.00
4/16/2024	Athletic C...	37440	Kevin Fleming	JV&V B.LAX 4/11/24 Old Bridge	Boys Lacrosse	-168.00
4/16/2024	Athletic C...	37441	William DeSena	JV B.LAX 4/11/24 Old Bridge	Jv Boys Lacrosse	-68.00
4/16/2024	Athletic C...	37442	Robert Harris	V.B.LAX 4/11/24 Old Bridge	Boys Var. Lacrosse	-100.00
4/16/2024	Athletic C...	37443	Ted Gielen	MS B&G Spring Track 4/12/24 Pis...	Track	-100.00
4/16/2024	Athletic C...	37444	Rochelle Epstein	MS B&G Spring Track 4/12/24 Pis...	Track	-95.00
4/16/2024	Athletic C...	37445	Joseph Sutkowski	MS B&G Spring Track 4/12/24 Pis...	Track	-95.00
4/16/2024	Athletic C...	37446	John Maresca	MS B&G Spring Track 4/12/24 Pis...	Track	-95.00
4/16/2024	Athletic C...	37447	Nichols Berse	Assignor Fee - Boys Volleyball 2024	Jv Boys Volleyball	-85.00
4/16/2024	Athletic C...	37448	Steve Taylor	JV.B.Volleyball 4/6/24 JP Stevens...	Jv Boys Volleyball	-84.00
4/16/2024	Athletic C...	37449	Jose Cruz Jr.	V.G.Flag Football 4/13/24 South B...	Var.Girls Flag Fo...	-90.00
4/16/2024	Athletic C...	37450	Jack Cocozziello	V.G.Flag Football 4/13/24 South B...	Var.Girls Flag Fo...	-90.00
4/16/2024	Athletic C...	37451	Bryan Scipio	V.G.Flag Football 4/13/24 South B...	Var.Girls Flag Fo...	-90.00
4/16/2024	Athletic C...	37452	Michael Rotter	V.G.Flag Football 4/13/24 South B...	Var.Girls Flag Fo...	-80.00
4/19/2024	Athletic C...	37453	Colts Neck HS Tr...	V.G&B Spring Track-Colts Neck In...	Track	-850.00
4/19/2024	Athletic C...	37454	Joseph Benedetto	MS Baseball 4/15/24 Crossroads	Baseball	-68.00
4/19/2024	Athletic C...	37455	Kevin Prederville	MS Baseball 4/15/24 Crossroads	Baseball	-68.00
4/19/2024	Athletic C...	37456	Derek Vivenzio	JV&V G.Lacrosse 4/16/24 JP Stev...	Girls Lacrosse	-168.00
4/19/2024	Athletic C...	37457	Thomas Guerin	JV&V G.Lacrosse 4/16/24 JP Stev...	Girls Lacrosse	-168.00
4/19/2024	Athletic C...	37458	Joseph Benedetto	JV B.Baseball 4/16/24 Perth Amboy	Boys JV Baseball	-68.00
4/19/2024	Athletic C...	37459	Ed Kultys	JV B.Baseball 4/16/24 Perth Amboy	Boys JV Baseball	-68.00
4/19/2024	Athletic C...	37460	Michael Azzarello	V.B.Baseball 4/16/24 Perth Amboy	Boys Var. Baseball	-105.00
4/19/2024	Athletic C...	37461	Dennis Dowd	V.B.Baseball 4/16/24 Perth Amboy	Boys Var. Baseball	-105.00
4/19/2024	Athletic C...	37462	Joseph Benedetto	MS Softball 4/17/24 Conackamac...	Girls MS Softball	-99.00
4/19/2024	Athletic C...	37463	Selina LeGrand	V.G&B Spring Track 4/17/24 JP St...	Track	-95.00
4/19/2024	Athletic C...	37464	Rochelle Epstein	V.B&G Spring Track 4/17/24 JP St...	Track	-95.00
4/19/2024	Athletic C...	37465	Amy Fitzharris	V.B&G Spring Track 4/17/24 JP St...	Track	-95.00
4/19/2024	Athletic C...	37466	Ted Gielen	V.B&G Spring Track 4/17/24 JP St...	Track	-100.00
4/19/2024	Athletic C...	37467	Greater Middlese...	GMC Scholar Athlete Banquet 6/3/...	Scholar Luncheon	-275.00
4/24/2024	Athletic C...	37468	Geoff Benarick	JV B.LAX 4/18/24 North Brunswick	Jv Boys Lacrosse	-68.00
4/24/2024	Athletic C...	37469	George Van Buren	JV B.LAX 4/18/24 North Brunswick	Jv Boys Lacrosse	-68.00
4/24/2024	Athletic C...	37470	Richard Leftenant	V.B.LAX 4/18/24 North Brunswick	Boys Var. Lacrosse	-100.00
4/24/2024	Athletic C...	37471	Paul Tyma	V.B.LAX 4/18/24 North Brunswick	Boys Var. Lacrosse	-100.00
4/24/2024	Athletic C...	37472	William Stengle	MS Baseball 4/16/24 Herbert Hoo...	Baseball	-68.00
4/24/2024	Athletic C...	37473	Joseph Wigger	MS Baseball 4/16/24 Herbert Hoo...	Baseball	-68.00
4/25/2024	Athletic C...	37474	Kevin Vitale	MS B.Baseball 4/18/24 John Adams	Baseball	-68.00
4/25/2024	Athletic C...	37475	Ed Kultys	MS B.Baseball 4/18/24 John Adams	Baseball	-68.00
4/25/2024	Athletic C...	37476	Bruce Pearl	V.B.LAX 4/19/24 East Brunswick	Boys Var. Lacrosse	-100.00
4/25/2024	Athletic C...	37477	Thomas Barlow	V.B.LAX 4/19/24 East Brunswick	Boys Var. Lacrosse	-100.00
4/25/2024	Athletic C...	37478	Marshall Kitchell	JV B.LAX 4/19/24 East Brunswick	Jv Boys Lacrosse	-68.00
4/25/2024	Athletic C...	37479	Jim DeLamater	JV B.LAX 4/19/24 East Brunswick	Jv Boys Lacrosse	-68.00
4/25/2024	Athletic C...	37480	Fabian Allen	JV&V G.LAX 4/20/24 Edison	Girls Lacrosse	-168.00
4/25/2024	Athletic C...	37481	Joao Baptista Do...	JV&V G.LAX 4/20/24 Edison	Girls Lacrosse	-168.00
4/25/2024	Athletic C...	37482	Zachary Rosario	JV Baseball 4/20/24 Somerville	Boys JV Baseball	-68.00
4/25/2024	Athletic C...	37483	Kevin Prederville	JV Baseball 4/20/24 Somerville	Boys JV Baseball	-68.00
4/25/2024	Athletic C...	37484	James Jasionowski	V.G.Softball 4/20/24 East Brunswick	Girls Var. Softball	-95.00
4/25/2024	Athletic C...	37485	George Van Buren	V.B.LAX 4/22/24 West Windsor-Pl...	Boys Var. Lacrosse	-100.00
4/25/2024	Athletic C...	37486	Michael Donnellan	V.B.LAX 4/22/24 West Windsor-Pl...	Boys Var. Lacrosse	-100.00
4/25/2024	Athletic C...	37487	John Zilg	JV Softball 4/22/24 Woodbridge (1...	Girls JV Softball	-99.00
4/25/2024	Athletic C...	37488	Jake Salvatore	V.Softball 4/22/24 Woodbridge	Girls Var. Softball	-95.00
4/25/2024	Athletic C...	37489	Victor Burgos	V.Softball 4/22/24 Woodbridge	Girls Var. Softball	-95.00
4/25/2024	Athletic C...	37490	Bernard Fontaine	JV B.Volleyball 4/24/24 South Riv...	Jv Boys Volleyball	-84.00

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Date	Account	Num	Description	Memo	Category	Amount
4/25/2024	Athletic C...	37491	GMCTCA	GMC B&G Spring Track Relays 4/...	Track	-900.00
4/26/2024	Athletic C...	37492	Steve Rapaport	MS Softball 4/19/24 Conackamack	Girls MS Softball	-66.00
4/26/2024	Athletic C...	37493	Jonathan Kofsky	MS Softball 4/19/24 Conackamack	Girls MS Softball	-66.00
4/26/2024	Athletic C...	37494	Tom Stasik	V.Baseball 4/20/24 Somerville	Boys Var. Baseball	-105.00
4/26/2024	Athletic C...	37495	Joe Fischer	V.Baseball 4/23/24 Colonia	Boys Var. Baseball	-105.00
4/26/2024	Athletic C...	37496	Emilio Calderon	V.Baseball 4/23/24 Colonia	Boys Var. Baseball	-105.00
4/26/2024	Athletic C...	37497	Brian Fazzino	JV Baseball 4/23/24 Colonia	Boys JV Baseball	-68.00
4/26/2024	Athletic C...	37498	William Stengle	JV Baseball 4/23/24 Colonia	Boys JV Baseball	-68.00
4/26/2024	Athletic C...	37499	Zachary Rosario	MS G.Softball 4/24/24 South Amboy	Girls MS Softball	-66.00
4/26/2024	Athletic C...	37500	Robert McGee	MS G.Softball 4/24/24 South Amboy	Girls MS Softball	-66.00
4/30/2024	Athletic C...	37501	North Brunswick ...	MS Baseball Invitational Tournam...	Baseball	-275.00
4/30/2024	Athletic C...	37502	Joseph Benedetto	JV B.Baseball 4/8/24 Middlesex	Boys JV Baseball	-68.00
4/30/2024	Athletic C...	37503	Kevin Vitale	MS Baseball 4/22/24 Metuchen	Baseball	-68.00
4/30/2024	Athletic C...	37504	Joseph Benedetto	MS Baseball 4/22/24 Metuchen	Baseball	-68.00
4/30/2024	Athletic C...	37505	Mark Salge	MS Softball 4/25/24 Spotswood	Girls MS Softball	-66.00
4/30/2024	Athletic C...	37506	Virgil Marino	MS Softball 4/25/24 Spotswood	Girls MS Softball	-66.00
4/30/2024	Athletic C...	37507	Susan Lisanti	JV B.Volleyball 4/25/24 Perth Amb...	Jv Boys Volleyball	-84.00
4/30/2024	Athletic C...	37508	Kenneth De Filippo	JV Softball 4/25/24 Spotswood (1.5)	Girls JV Softball	-99.00
4/30/2024	Athletic C...	37509	Bill Tumbleson	V.Softball 4/25/24 Spotswood	Girls Var. Softball	-95.00
4/30/2024	Athletic C...	37510	Thomas Stasik	V.Softball 4/25/24 Spotswood	Girls Var. Softball	-95.00
4/30/2024	Athletic C...	37511	John O'Brien	JV&V G.LAX 4/27/24 Old Bridge	Girls Lacrosse	-168.00
4/30/2024	Athletic C...	37512	Christine Brody	JV&V G.LAX 4/27/24 Old Bridge	Girls Lacrosse	-168.00
<b>4/1/2024 - 4/30/2024</b>						<b>-15,680.00</b>

**BALANCE 4/30/2024**

**5,504.02**

**TOTAL INFLOWS** **0.00**

**TOTAL OUTFLOWS** **-15,680.00**

**NET TOTAL** **-15,680.00**